

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of Rs.**25,08,000/-** to the **Director of Medical Education, AP, Hyderabad** under Plan towards 1st installment i.e. 25% of the B.E. 2010-11 –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 700

Dated 17.05.2010
Read:-

G.O.Rt.No.2394, Finance (Expr.H.M.&F.W.–I) Dept., Dt:7.05.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.25,08,000/-** (Rupees twenty five lakhs and eight thousands only) under Plan towards 1st installment from the B.E. Provision 2010-11 under the following schemes:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-011-Pay	37,32	0	37,32	0	9,33	27,99	D.V.Bill	Concerned DDOs	
2.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-012-Allowances	2,98	0	2,98	0	75	2,23	D.V.Bill	Concerned D.D.Os.	
3.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-013-D.A.	17,40	0	17,40	0	4,35	13,05	D.V.Bill	Concerned DDOs	
4.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-015-I.R.	9,05	0	9,05	0	2,26	6,79	D.V.Bill	Concerned D.D.Os.	
5.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-016-HRA	7,54	0	7,54	0	1,88	5,66	D.V.Bill	Concerned DDOs	
6.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-017-M.R.	2,80	0	2,80	0	70	2,10	D.V.Bill	Concerned D.D.Os.	
7.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-018-EEL	3,26	0	3,26	0	82	2,44	D.V.Bill	Concerned DDOs	
8.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-019-L.T.C	1,60	0	1,60	0	40	1,20	D.V.Bill	Concerned D.D.Os.	
9.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-020-Wages	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned DDOs	
10.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-110/111-TA	40	0	40	0	10	30	D.V.Bill	Concerned D.D.Os.	

11.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/131-SPTTC	50	0	50	0	13	37	D.V.Bill	Concerned DDOs	
12.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/132-OOE	50	0	50	0	13	37	D.V.Bill	Concerned D.D.Os.	
13.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/133-WE&C	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned DDOs	
14.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-210/211-M&S	40	0	40	0	10	30	Adjustment To P.D. Account No.213 of APHMHIDC	AAO. O/o. DME. Hyd.	
15.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-230-CR/DC	50	0	50	0	13	37	D.V.Bill	Concerned DDOs	
16.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-300-OCS	6,00	0	6,00	0	1,50	4,50	D.V.Bill	Concerned D.D.Os.	
	Total:		1,00,25	0	1,00,25	0	25,08	75,17			

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown in Column No.8 against Sl.No.14 for drawing and adjusting the amount of **Rs.10,000/- (Rupees ten thousands only)**to the P.D.A/c No.213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Medical Education. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.10,000/- (Rupees ten thousands only)**to the P.D.A/c No.213 of APHMHIDC, AP, Hyderabad, shall intimate the fact to the Director of Medical Education, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW –I) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER